

# INVOICE



**KMGH**  
**123 Speer Blvd**  
**Denver, CO 80203**  
**Main: (303)832-7777**  
**Billing:**

www.theDENVERchannel.com

www.thedenverchannel.com

Billing Address:

**Centro**  
**Attention: Accounts Payable**  
**222 West Hubbard Street Suite 400**  
**Chicago, IL 60654**

Send Payment To:

**KMGH**  
**EW Scripps**  
**PO Box 30509**  
**Los Angeles, CA 90030-0509**

Invoice #	Invoice Date	Invoice Month	Invoice Period
184675-2	10/28/12	October 2012	10/01/12 - 10/28/12

Station	Account Executive	Sales Office	Sales Region
KMGH	Josh Martinez	Denver Local	Local

Advertiser	Product	Estimate Number
Obama for America	POLOFALOC008 Persuasi	

Flight Dates	Order #	Alt Order #
09/25/12 - 10/28/12	184675	

Billing Calendar	Billing Type	Deal #
Calendar	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	09/25/12	10/28/12	Banner Ad 728x90	5a-5a	-----S	:00	1	\$111.69	NS
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/12   10/28/12    -----S                      1                \$111.69									
Spots: # Ch    Day   Air Date    Air Time   Description        Start/End Time    Length Ad-ID                      Rate    Type									
2 KMGH Su   10/28/12                      Banner Ad 728x90        5a-5a                :00                                      \$111.69    NS									
2	09/25/12	10/28/12	Banner Ad 300x250	5a-5a	-----S	:00	1	\$111.69	NS
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/12   10/28/12    -----S                      1                \$111.69									
Spots: # Ch    Day   Air Date    Air Time   Description        Start/End Time    Length Ad-ID                      Rate    Type									
2 KMGH Su   10/28/12                      Banner Ad 300x250        5a-5a                :00                                      \$111.69    NS									
3	09/25/12	10/28/12	Banner Ad 160x600	5a-5a	-----S	:00	1	\$111.00	NS
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/12   10/28/12    -----S                      1                \$111.36									
Spots: # Ch    Day   Air Date    Air Time   Description        Start/End Time    Length Ad-ID                      Rate    Type									
2 KMGH Su   10/28/12                      Banner Ad 160x600        5a-5a                :00                                      \$111.36    NS									
<u>Total Spots</u>							<b>3</b>		

Net Total                      **\$334.74**

**Payment Terms 30 Days**